



Sune Date 1899	DEPOSITS: Balance brot. forward,	2	6	5-6
· June 21	, ,	2,0	a	00
				1
		18		_
	Total Deposits,	2	2 6	
	Balance Forward,		6 9	5

Pay to Date ferme 21 189 & Formone a do mes make No. 148 Pay to 1100 & Reveney Datoline 21 1892 For affressiolion funeral ex No. 1414 Pay to Chacles me Bully Dato June 28 1892 For flawers No. 125 Pay to Brot al Cado Date forme 28 189 2 For sent to June in 82

Date 189 %	DEPOSITS:	_Balance brot. forward,	69	50
Lyne 29	61	***	69	5
				- 19
				and a
	luct Checks Drawn	Total Deposits,	139	1.
		Balance Forward,	104	1 1

Pay to Date Jeine 22 1892, For Caa No. 147 Pay to Call Dato June 29 189 2 For Delegatio to lee consumian No. 126 Pay to ble Con Date fine 2 9 189 2 For bill rendered No. 149 Pay to Oleannes Date fine 29 1892 For familion Langune

Date 1892	DEPOSITS: Balance brot. forward,	104	15
1 1		1 / 7	78
			1-8
		-1/2-50	55.5
		\$ 100 miles	
	Total Deposits,	122	0
7	Deduct Checks Drawn, Nos.	64	5
L	Balance Forward,	197	12

Pay to Pas Datofine 29 1892 For Lent Pay to John No. 138 Pay to Geter Corrigan Datefuly 1/ 1899 For nurse & Keveney

Date 189	DEPOSITS: Balan	ce brot. forward,	57	2.2
				1000
				lists
		Total Deposits,	31	5-50
D	educt Checks Drawn, Nos	Balance Forward,	26	05

Pay to a No. 162 1897 Forder V 13 250 Pay to Police No. 165 189 2 For Election light Date ussan No. 15 Pay to 899 Fordervier No. 15. Pay to Date fully 28 189 2 Ford -encloses

Date 189	DEPOSITS: Balance brot. forward,	26	05
Aug &	()	42	20
		19	45
	Total Deposits,	8 2	20
De	duct Checks Drawn, Nos.	45.	40
	Balance Forward,	86	8 0

.

No. 15-8 Datefuly 27 189 2 For goods 1892 Date Aug / 3 1892 For Sich & 1892 For learne

8	86		DEPOSITS: Balance brot. forward,	Date 189
5-	205		νον χα	
3	8 4			
-37			<u> </u>	
	100			
181	to again			
9.	82	2 7	Total Deposits,	
1	19		Deduct Checks Drawn, NosBalance Forward,	L

Pay to 18 1892 For July Datastees 29 1892 For Sich herrefi Pay to Dato Lug 2 8 1892 For papers

Date 189 L	DEPOSITS: Balance brot. forward,		19	18
Ost 3	•	2	99	40
				150 (50 (
	Total Deposits,	- 3	12	58
D	educt Checks Drawn, NosBalance Forward,	2	5 9	73

Pay to Ho Brichadson Data Sept / 1892 For fictive Aug Pay to The Conner Date Seft 19 1892 For familia Aug Pay wolf of Hornes Dato Sept 13 1892 For Moder cards & Poolage Pay to Mrs Mc Sweeney Date Sept 4.6 1892 Formuse Planers

Date 189 2	DEPOSITS: Balance brot. forward,	253	79
		5 V V S	boled
		14	
			stee
		2.2	
		190	SAME TO
1 1	Total Deposits,	21-9	7 8
Dec	luct Checks Drawn, Nos.	184	21
200	Balance Forward,	125	40

No. 170 Pay toll Pay to The 4 189 2 For Juntar Left Pay to Date (Ce 189 2 For bill sended on Par book ulleran pepus No. 179 Pay to U Date Got 189

DEPOSITS: Balance brot. forward,	Date 189 2
The second of the second in	
A STATE OF THE PARTY OF THE PAR	
Total Deposits,	
educt Checks Drawn, Nos.	$D\epsilon$
	Total Deposits,

No. 174 Pay to Misel of Maher Sr or bearer Date Oct & 1892 For Juneal expense Pay to the Richardson tress 1892 For Electric leght Le Pay toll orling 31 189 2 For Lick benefit

0	10	DEPOSITS: Balance brot. forward,	Date 189 2
10	110	8 11	Oct 18
2.	47	9	11 19
- 11			
		-	
3	2.4		
8	24	Deduct Checks Drawn, Nos.	Dec
	- 13	Dettact Creeks Drawin, Cross	Dec

Pay to Mofol maker Sr or bearer Date Oct & 1892 For Juneral expense Pay to The 17 1892 For Electric light Le 31 189 2 For Lick benefit

1790	DEPOSITS: Balance brot. forward,	Date 189 L
49 5-0	/ (10
23 1	/ (1.0
13 8 6 5		
1 - 1 1 5 5 5		
868	Total Deposits,	
6034	educt Checks Drawn, Nos. Balance Forward,	De

No. 18 Pay to Shed Date Nos 10 1892 For Janutas No. 179 Pay to Date No 9 1892 For flag No. 180, Pay to Date Nevel 1892 For Elekie (No. /8/ Pay tots Datester 19 1892 For an acot

606	DEPOSITS: Balance brot. forward,	Date 1892
1046	71	Nov 28
18,37		
200		
1651	Total Deposits,	1
672	educt Checks Drawn, Nos.	De
978	Balance Forward,	

Pay to We Robinson y son No/89 Dates ov 26 1892 For astus & Usalutions No. 18 9 Pay to Jakiek Log Dato for 29 1891 For Seek No. 184 Pay tofamo Labin Date Nov 9 9 1897 For Lick Benefit No/ S Pay to fo Date Nov 2 9 1892 For Sick benefit

Date 189 2	DEPOSITS:	Balance brot. forward,		9 2	8 48
			-		
Total Deposits, Deduct Checks Drawn, Nos			98	87	
		Balance Forward,		8 2	05

No. 186 Pay to Date Now 2 9 189 2 For Sanita No. / 1 Pay to Date 12 2 2 1892 For No. 122 Pay to Date Nov 29 1892 For Carel Pay to, Que 9 1892 For goods from New york

Date 189	DEPOSITS: Balance brot. forward,		
	Total Deposits,	1	
1	Deduct Checks Drawn, Nos. Balance Forward,		-

No	Pay to	120510 LV C.081 And
Date	189 For	
No	Pay to	
Date	189 For	
No	Pay to	
Datc	189 For	
No	Pay to	
$Date_{}$	189 For	

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